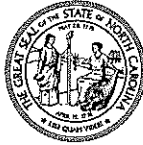


# FINANCIAL STATUS REPORT

(Short Form)  
(Follow instructions on the back)

**ORIGINAL**

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> General Services Administration 1800 F Street, NW, RM 2140 Washington, DC 20405-0002		<b>2. Federal Grant or Other Identifying Number Assigned By Federal Agency</b>  HAVA Title I, Sec. 101		OMB Approval No. <b>0348-0039</b>	of <b>1</b> of <b>1</b> pages
<b>3. Recipient Organization (Name and complete address, including ZIP code)</b> North Carolina State Board of Elections PO Box 27255 Raleigh, NC 27611					
<b>4. Employer Identification Number</b> 56-1935214B		<b>5. Recipient Account Number or Identifying Number</b> 6001-28025-2400		<b>6. Final Report</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>7. Basis</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual					
<b>8. Funding/Grant Period (See Instructions)</b> From: (Month, Day, Year) 06/16/03		To: (Month, Day, Year) N/A		<b>9. Period Covered by this Report</b> From: (Month, Day, Year) 06/16/03	
				To: (Month, Day, Year) 12/31/03	
<b>10. Transactions</b>		<b>I</b> Previously Reported	<b>II</b> This Period	<b>III</b> Cumulative	
a. Total outlays				1,260,559.19	
b. Recipient share of outlays				0.00	
c. Federal share of outlays				1,260,559.19	
d. Total unliquidated obligations				0.00	
e. Recipient share of unliquidated obligations				0.00	
f. Federal share of unliquidated obligations				0.00	
g. Total Federal share (Sum of lines c and f)				1,260,559.19	
h. Total Federal funds authorized for this funding period				7,900,000.00	
i. Unobligated balance of Federal funds (Line h minus line g)				6,639,440.81	
<b>11. Indirect Expense</b>	<b>a. Type of Rate (Place "X" in appropriate box)</b> <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed				
	<b>b. Rate</b>	<b>c. Base</b>	<b>d. Total Amount</b>	<b>e. Federal Share</b>	
<b>12. Remarks:</b> Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
<b>13. Certification:</b> I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Gary O. Bartlett, Director			Telephone (Area code, number and extension) (919) 733-7173		
Signature of Authorized Certifying Official <i>Gary O. Bartlett</i>			Date Report Submitted 01/15/04		



## STATE BOARD OF ELECTIONS

6400 Mail Service Center • Raleigh, NC 27699-6400

**ORIGINAL**

GARY O. BARTLETT  
Director

Mailing Address:

PO Box 27255  
Raleigh, NC 27611-7255  
(919) 733-7173  
Fax (919) 715-0135

January 16, 2004

Deborah J. Schilling  
General Services Administration  
1800 F Street, NW, Room 2140  
Washington, DC 20405-0002

Dear Director Schilling,

The North Carolina State Board of Elections respectfully submits the enclosed HAVA Title I, Sec. 101 & 102 financial status reports. If you have any questions please contact Scott Logan at (919) 715-1792. Thank you for your assistance and cooperation.

Sincerely,

A handwritten signature in cursive script that reads "Gary O. Bartlett".

Gary O. Bartlett  
Director